



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 2, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,951.88 have been filed with the Auditor-Controller for the period of January 24, 2011, through January 30, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,951.88 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,951.88 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 24, 2011 through January 30, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/26/11	CAROL K. SAMS	55	DETECTIVE DIVISION	8,501.88
01/28/11	JAUQUELINE POPE	56	FIELD OPERATIONS REGION II - OSS	2,450.00
			TOTAL DISBURSEMENTS	\$ 10,951.88

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *[Signature]*

Voucher 55

January 26, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

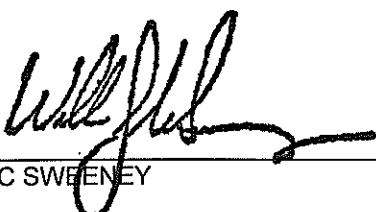
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 012611-16	\$400.00
15750 HOMICIDE BUREAU Control Number HOM 012611-24	\$4,256.88
15753 NARCOTICS BUREAU Control Number N 012611-23	\$3,845.00
TOTAL	\$8,501.88

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,501.88


Carol Kane Sams, #136764

Vanna 56

COUNTY OF LOS ANGELES

January 28, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-01002-2170-339	\$300.00
910-102-1510-051	\$1,580.00
910-21323-2603-051	\$225.00
910-26680-1132-038	\$30.00
910-08224-2928-035	\$160.00
910-11515-0271-038	\$50.00
910-10215-1510-051	\$105.00

TOTAL \$ 2,450.00

APPROVED: _____


Robert M. Rifkin, Captain

RECEIVED: _____

 444074
Jacqueline Pope, L.E.T.